



**U.S. Department
of Transportation**

Office of the Secretary
of Transportation

GENERAL COUNSEL

1200 New Jersey Avenue, SE
Washington, DC 20590

APR 30 2013

Michael Morisy
MuckRock News
DEPT MR 3324
PO Box 55819
Boston, MA 02205-5819

File No.: FY 2013-144

Dear Mr. Morisy:

This is in response to your Freedom of Information Act (FOIA) request received electronically on March 12, 2013. You requested copies of contracts that the U.S. Department of Transportation (DOT) has with Booz Allen Hamilton over the past 5 years.

Enclosed in their entirety are the contract documents that DOT, Office of the Secretary of Transportation (OST) maintains with Booz Allen Hamilton over the past 5 years. There are additional contracts that are maintained by other Operating Administrations within DOT. They will respond to you regarding those documents.

If you have any further questions, please contact Jeff Davis at (202) 366-5531.

Sincerely,

Kathy Ray
FOIA Officer

Enclosures

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 7

IMPORTANT: Mark all packages and papers with contract and/or order numbers

| | | | | | |
|---|--|--|--|---|----------------------|
| 1. DATE OF ORDER 09/26/2009 | | 2. CONTRACT NO. (If any) GS-23F-0109L | | 6. SHIP TO: | |
| 3. ORDER NO. DTOS59-09-F-10100 | | 4. REQUISITION/REFERENCE NO. See Schedule | | a. NAME OF CONSIGNEE Multiple Destinations | |
| 5. ISSUING OFFICE (Address correspondence to) US Department of Transportation OST, Acquisition Services, M-63 1200 New Jersey Avenue, SE West Wing Yolanda Chinn, CO @202-366-4968 Washington DC 20590-0001 | | | | b. STREET ADDRESS | |
| | | | | c. CITY | d. STATE e. ZIP CODE |
| 7. TO: MICHAEL CLARK | | | | f. SHIP VIA | |
| a. NAME OF CONTRACTOR BOOZ-ALLEN HAMILTON INCORPORATED | | | | 8. TYPE OF ORDER | |
| b. COMPANY NAME | | | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. | |
| c. STREET ADDRESS 8283 GREENSBORO DRIVE 703-902-5289 | | | | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | |
| d. CITY MCLEAN | | e. STATE VA | | f. ZIP CODE 22102-3838 | |
| 9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule | | | | 10. REQUISITIONING OFFICE U.S. Dept. of Transportation | |

| | | | |
|---|---|---|--|
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | |
| <input type="checkbox"/> a. SMALL | <input checked="" type="checkbox"/> b. OTHER THAN SMALL | <input type="checkbox"/> c. DISADVANTAGED | <input type="checkbox"/> d. WOMEN-OWNED |
| 12. F.O.B. POINT Destination | | 14. GOVERNMENT B/L NO. | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) |
| 13. PLACE OF | | 16. DISCOUNT TERMS Net 30 | |
| a. INSPECTION Destination | b. ACCEPTANCE Destination | | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
| | Tax ID Number: 36-2513626 DUNS Number: 006928857 This is a Firm Fixed Priced Labor GSA/FSS Financial and Business Solutions (FABS) Schedule Delivery Order. The period of performance is from September 26, 2009 Continued ... | | | | | |

| | | | | | | |
|-------------------------------------|--|--|--|----------------------|--|---|
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h). TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO: | | | | | | |
| a. NAME DOT / FAA / OST | | b. STREET ADDRESS Mike Monroney Aeronautical Center Financial Operations Division AMZ-100 PO Box 25780 | | | | 17(i). GRAND TOTAL |
| c. CITY Oklahoma City | | d. STATE OK | | e. ZIP CODE 73125 | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | | 22. UNITED STATES OF AMERICA BY (Signature) | | | | 23. NAME (Typed) Yolanda J. Chinn TITLE: CONTRACTING/ORDERING OFFICER |

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/26/2009

GS-23F-0109L

DTOS59-09-F-10100

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--------------------------|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | through March 31, 2010. | | | | | |

The prices, terms and conditions of Booz Allen Hamilton's GSA Contract Number GS-23F-0109L apply. Booz Allen Hamilton's proposal dated, September 10, 2009 are hereby incorporated.

Admin Office:

US Department of Transportation
OST, Acquisition Services, M-63
1200 New Jersey Avenue, SE
West Wing
Yolanda Chinn, CO @202-366-4968
Washington DC 20590-0001

Period of Performance: 09/26/2009 to
03/31/2010

| | | | | |
|------|--|------|-----------|-----------|
| 0001 | Services to conduct an assessment of DOT's acquisition function under OMB Circular A-123. Requisition No: 09-056000-155-1 | 1 EA | 75,000.00 | 75,000.00 |
|------|--|------|-----------|-----------|

Delivery Location Code: M-60
U.S. Dept. of Transportation
1200 New Jersey Avenue, SE
West Wing
Washington DC 20590-0001

Accounting Info:
04A0102090200901720105600025305 TAS
#: Non-Recovery
Funded: \$75,000.00

| | | | | |
|------|---|------|------------|------------|
| 0002 | Services to conduct an assessment of DOT's acquisition function under OMB Circular A-123. See attached statement of objectives. Requisition No: 09-056000-155 | 1 EA | 150,000.00 | 150,000.00 |
|------|---|------|------------|------------|

Delivery Location Code: M-60
U.S. Dept. of Transportation
O/Assistant Secretary for Admin
O/Senior Procurement Executive
1200 New Jersey Avenue, SE
Room W83-455
Washington DC 20590-0001
Accounting Info:
Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/26/2009

GS-23F-0109L

DTOS59-09-F-10100

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>04A0102090.2009.0172010000.0560000000.</p> <p>25305 TAS #: Non-Recovery Funded: \$150,000.00 52.217-8 OPTION TO EXTEND SERVICES. AS PRESCRIBED IN 17.208(F), INSERT A CLAUSE SUBSTANTIALLY THE SAME AS THE FOLLOWING:</p> <p>OPTION TO EXTEND SERVICES (NOV 1999)</p> <p>THE GOVERNMENT MAY REQUIRE CONTINUED PERFORMANCE OF ANY SERVICES WITHIN THE LIMITS AND AT THE RATES SPECIFIED IN THE CONTRACT. THESE RATES MAY BE ADJUSTED ONLY AS A RESULT OF REVISIONS TO PREVAILING LABOR RATES PROVIDED BY THE SECRETARY OF LABOR. THE OPTION PROVISION MAY BE EXERCISED MORE THAN ONCE, BUT THE TOTAL EXTENSION OF PERFORMANCE HEREUNDER SHALL NOT EXCEED 6 MONTHS. THE CONTRACTING OFFICER MAY EXERCISE THE OPTION BY WRITTEN NOTICE TO THE CONTRACTOR WITHIN 30 DAYS.</p> <p>(END OF CLAUSE)</p> <p>52.204-7 Central Contractor Registration. As prescribed in 4.1104, use the following clause:</p> <p>Central Contractor Registration (Oct 2003)</p> <p>(a) Definitions. As used in this clause- "Central Contractor Registration (CCR) database" means the primary Government repository for Contractor information required for the conduct of business with the Government.</p> <p>"Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.</p> <p>"Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. Continued ...</p> | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/26/2009

GS-23F-0109L

DTOS59-09-F-10100

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>(D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.</p> <p>"Registered in the CCR database" means that-</p> <p>(1) The Contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, into the CCR database; and</p> <p>(2) The Government has validated all mandatory data fields and has marked the record "Active".</p> <p>(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.</p> <p>(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.</p> <p>(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.</p> <p>(1) An offeror may obtain a DUNS number-</p> <p>(i) If located within the United States, by calling Dun and Bradstreet at 1-866-705-5711 or via the Internet at http://www.dnb.com; or</p> <p>(ii) If located outside the United States, by contacting the local Dun and Bradstreet</p> <p>Continued ...</p> | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/26/2009

GS-23F-0109L

DTOS59-09-F-10100

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>office.</p> <p>(2) The offeror should be prepared to provide the following information:</p> <p>(i) Company legal business.</p> <p>(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.</p> <p>(iii) Company Physical Street Address, City, State, and Zip Code.</p> <p>(iv) Company Mailing Address, City, State and Zip Code (if separate from physical).</p> <p>(v) Company Telephone Number.</p> <p>(vi) Date the company was started.</p> <p>(vii) Number of employees at your location.</p> <p>(viii) Chief executive officer/key manager.</p> <p>(ix) Line of business (industry).</p> <p>(x) Company Headquarters name and address (reporting relationship within your entity).</p> <p>(d) If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.</p> <p>(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.</p> <p>(f) The Contractor is responsible for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a Continued ...</p> | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/26/2009

GS-23F-0109L

DTOS59-09-F-10100

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>properly executed contractual document.</p> <p>(g)</p> <p>(1)</p> <p>(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in Subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of Subpart 42.12 of the FAR; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.</p> <p>(ii) If the Contractor fails to comply with the requirements of paragraph (g) (1) (i) of this clause, or fails to perform the agreement at paragraph (g) (1) (i) (C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.</p> <p>(2) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see FAR Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will Continued ...</p> | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/26/2009

GS-23F-0109L

DTOS59-09-F-10100

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.</p> <p>(h) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at http://www.ccr.gov or by calling 1-888-227-2423, or 269-961-5757.</p> <p>(End of clause)</p> <p>52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (May 1999). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)</p> <p>The total amount of award: \$225,000.00. The obligation for this award is shown in box 17(i).</p> | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers

| | | | | | | | | | |
|--|---|---|--|---|---------------------------|---|----------------------|-------------------------------|--|
| 1. DATE OF ORDER 11/10/2009 | | 2. CONTRACT NO. (If any) GS-23F-0109L | | 6. SHIP TO: a. NAME OF CONSIGNEE DEPT. OF TRANSPORTATION | | | | | |
| 3. ORDER NO. DTOS59-10-F-00045 | | 4. REQUISITION/REFERENCE NO. B-1/09-23 | | b. STREET ADDRESS 1200 New Jersey Ave | | | | | |
| 5. ISSUING OFFICE (Address correspondence to) US Department of Transportation OST, Acquisition Services, M-63 1200 New Jersey Avenue, SE West Wing Washington DC 20590-0001 | | | | c. CITY WASH., | | d. STATE DC | e. ZIP CODE 20590 | | |
| 7. TO: MICHAEL CLARK | | | | f. SHIP VIA | | | | | |
| a. NAME OF CONTRACTOR BOOZ-ALLEN HAMILTON INCORPORATED | | | | 8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | | | | | |
| b. COMPANY NAME | | | | REFERENCE YOUR: Quote 10/1/09 | | | | | |
| c. STREET ADDRESS 8283 GREENSBORO DRIVE 703-902-5289 | | | | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | | | | | |
| d. CITY MCLEAN | | e. STATE VA | | f. ZIP CODE 22102-3838 | | Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. | | | |
| 9. ACCOUNTING AND APPROPRIATIONS DATA See Schedule | | | | 10. REQUISITIONING OFFICE BRENDA G. DIABATE, B-3, 366-9655 | | | | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED | | | | | | | | | |
| 12. F.O.B. POINT Destination | | 13. PLACE OF a. INSPECTION Destination | | 14. GOVERNMENT B/L/NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10 Days After Award | | 16. DISCOUNT TERMS Net 30 | |
| b. ACCEPTANCE Destination | | | | | | | | | |
| 17. SCHEDULE (See reverse for Rejections) | | | | | | | | | |
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | | | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) | |
| | Tax ID Number: 36-2513626 DUNS Number: 006928857 52.232.18 Availability of Funds **SUBJECT TO THE AVAILABILITY OF FY 2010 FUNDS** Continued ... | | | | | | | | |
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | | | 17(h). TOTAL (Cont. pages) | |
| 21. MAIL INVOICE TO: | | | | | | | | | |
| a. NAME | | Mike Monroney Aeronautical Center | | | | \$2,066,927.63 | | | |
| b. STREET ADDRESS (or P.O. Box) | | DOT / FAA / OST S&E Account Accounts Payable Branch S&E Account, c/o Code AMZ-160 P.O. Box 25780 | | | | | | 17(i). GRAND TOTAL | |
| c. CITY | | Oklahoma City | | d. STATE OK | e. ZIP CODE 73125-0780 | \$2,066,927.63 | | | |
| 22. UNITED STATES OF AMERICA BY (Signature) | | | | 23. NAME (Typed) Joanie Newhart TITLE: CONTRACTING/ORDERING OFFICER | | | | | |

NSN 7540-01-152-8083

PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 6/95)

Prescribed by GSA/FAR (48 CFR) 53.213(e)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

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DATE OF ORDER

CONTRACT NO.

ORDER NO.

11/10/2009

GS-23F-0109L

DTOS59-10-F-00045

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--------------------------|----------------------------|-------------|----------------------|---------------|-----------------------------|
|-----------------|--------------------------|----------------------------|-------------|----------------------|---------------|-----------------------------|

THIS ORDER IS SUBJECT TO THE AVAILABILITY OF FUNDS. ONCE THE DOT APPROPRIATIONS BILL IS PASSED ALL FUNDS ARE HEREBY RELEASED. NO FURTHER CORRESPONDENCE IS REQUIRED.

This order is for Financial Management Business Transformation (FMBT) Program in accordance with the attached statement of work (attachments I & II)..

The period of performance is a (one) year base with four (one) year option periods.

The Contracting officer Technical Representative (COTR) is Meredith Powell, Meredith.Powell@dot.gov @ 202-366-6088.

Admin Office:

US Department of Transportation
OST, Acquisition Services, M-63
1200 New Jersey Avenue, SE
West Wing
Washington DC 20590-0001

Accounting Info:

04X0116000.2009.0145010000.0000000000.25305

TAS #: Non-Recovery

Period of Performance: 11/10/2009 to 11/10/2014

0001 See statement of work "ATTACHMENT 1 SOW"
See section B "ATTACHMENT II"

2,066,927.63

This item includes travel at a not to exceed cost of \$100,000.00. All travel shall be in accordance with federal travel regulations.

52.217-9 Option to Extend the Term of the Contract.
As prescribed in 17.208(g), insert a clause substantially the same as the following:
OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the
Continued ...

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

3

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
11/10/2009

CONTRACT NO.
GS-23F-0109L

ORDER NO.
DTOS59-10-F-00045

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY ORDERED (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | QUANTITY ACCEPTED (G) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | <p>option, the extended contract shall be considered to include this option clause. (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 60 (months) (years).</p> <p>The total amount of award: \$2,066,927.63. The obligation for this award is shown in box 17(i).</p> | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))